

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LEATRICE MOORE

Debtor(s)

Case No. 15-30960

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/10/2015.
- 2) The plan was confirmed on 11/17/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/19/2017.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$17,177.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$17,177.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,897.50
Court Costs \$0.00
Trustee Expenses & Compensation \$771.01
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,668.51

Attorney fees paid and disclosed by debtor: \$102.50

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARMOR SYSTEMS CORP	Unsecured	433.00	NA	NA	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	721.00	721.00	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	349.60	349.60	0.00	0.00
CENTRAL CREDIT SERVICES	Unsecured	514.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	600.00	0.00	0.00	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	600.00	1,227.34	1,227.34	652.04	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,000.00	2,127.90	2,127.90	0.00	0.00
COMMONWEALTH EDISON	Unsecured	489.00	NA	NA	0.00	0.00
DIVERSIFIED ADJUSTMENT SERVICE	Unsecured	949.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	268.00	NA	NA	0.00	0.00
ER Solutions/Convergent Outsourcing, IN	Unsecured	168.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	300.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NATIONAL	Unsecured	17,859.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NATIONAL	Secured	NA	8,123.93	3,001.20	3,001.20	0.00
JPMORGAN CHASE BANK NATIONAL	Secured	108,000.00	122,779.91	0.00	0.00	0.00
Med Business Bureau	Unsecured	325.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	55.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	2,426.68	2,426.68	0.00	0.00
PORANIA LLC	Unsecured	NA	2,227.32	2,227.32	0.00	0.00
PORANIA LLC	Unsecured	NA	437.28	437.28	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	3,060.00	NA	703.03	0.00	0.00
PRA RECEIVABLES MGMT	Secured	25,000.00	28,763.03	28,060.00	6,245.24	2,610.01
PROVIDENT HOSPITAL	Unsecured	10,000.00	NA	NA	0.00	0.00
SOUTHEAST ANESTHESIA	Unsecured	NA	1,105.00	1,105.00	0.00	0.00
Stellar Recovery Inc	Unsecured	71.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS	Unsecured	721.00	NA	NA	0.00	0.00
US DEPART OF HUD	Secured	NA	46,856.01	46,856.01	0.00	0.00
WEST ASSET MANAGEMENT	Unsecured	489.00	NA	NA	0.00	0.00
WEST ASSET MANAGEMENT	Unsecured	83.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$46,856.01	\$0.00	\$0.00
Mortgage Arrearage	\$3,001.20	\$3,001.20	\$0.00
Debt Secured by Vehicle	\$28,060.00	\$6,245.24	\$2,610.01
All Other Secured	\$1,227.34	\$652.04	\$0.00
TOTAL SECURED:	\$79,144.55	\$9,898.48	\$2,610.01
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,097.81	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,668.51</u>	
Disbursements to Creditors	<u>\$12,508.49</u>	
TOTAL DISBURSEMENTS :		<u>\$17,177.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/19/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.